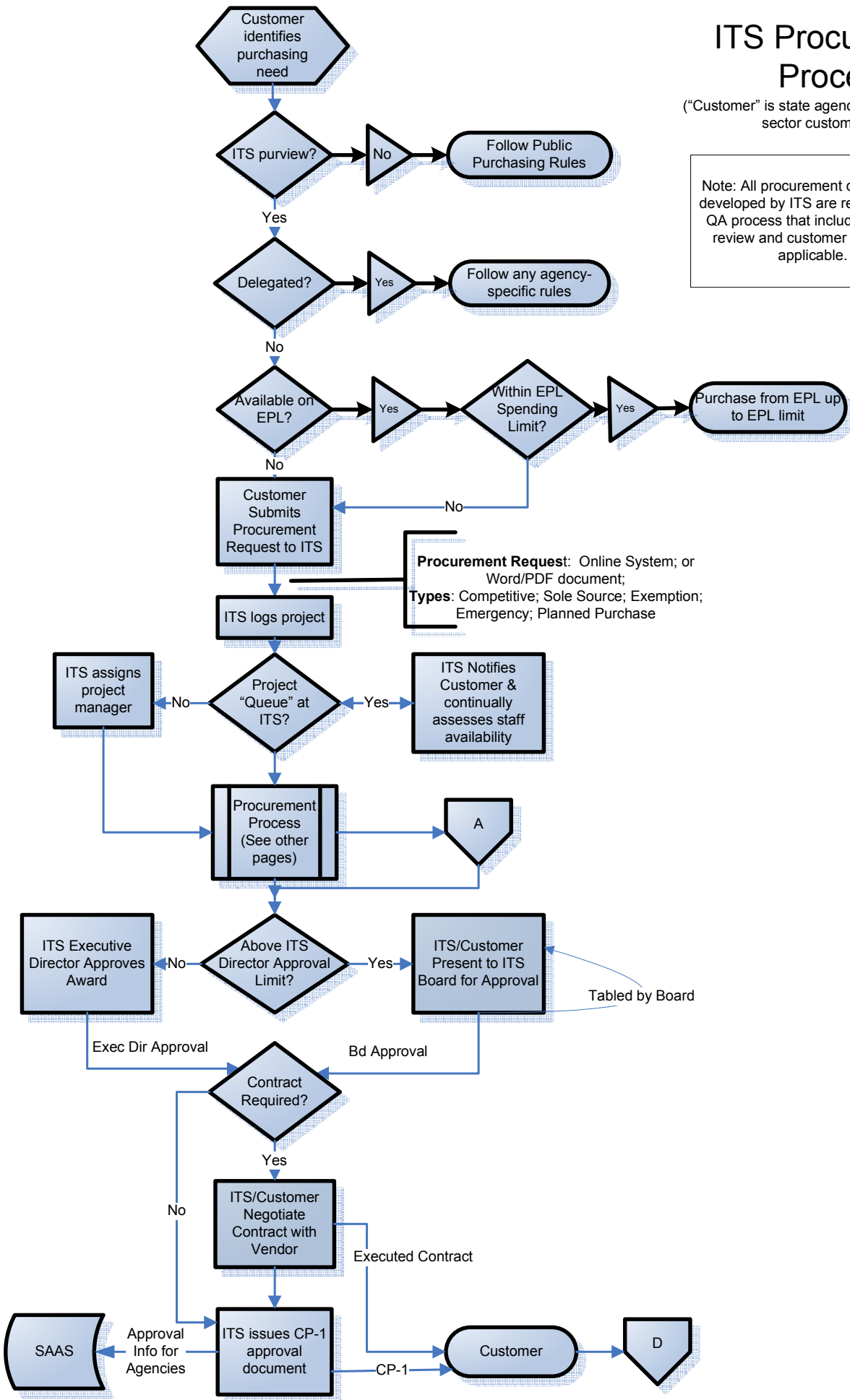


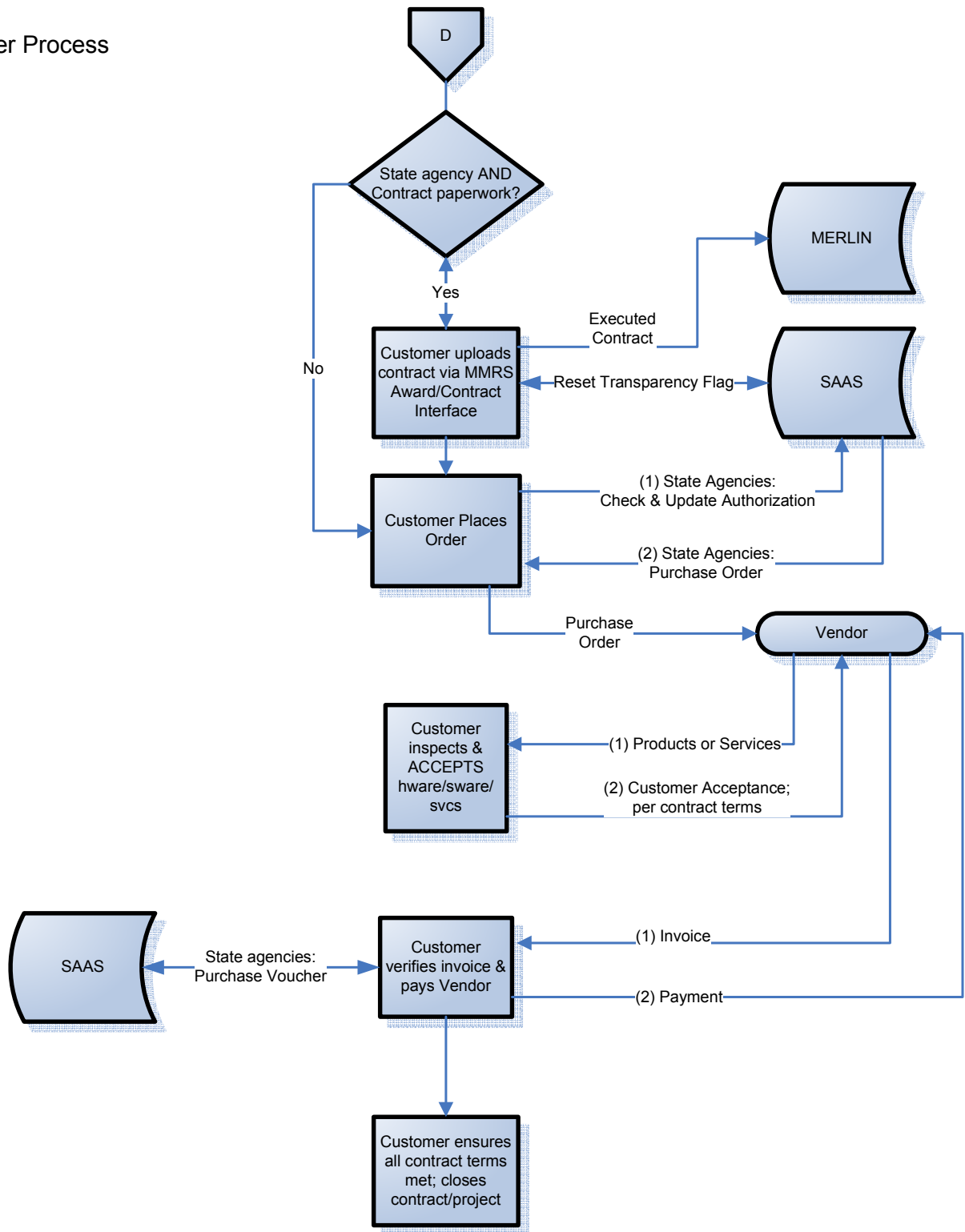
ITS Procurement Process

("Customer" is state agency, IHL, or other public sector customer of ITS)

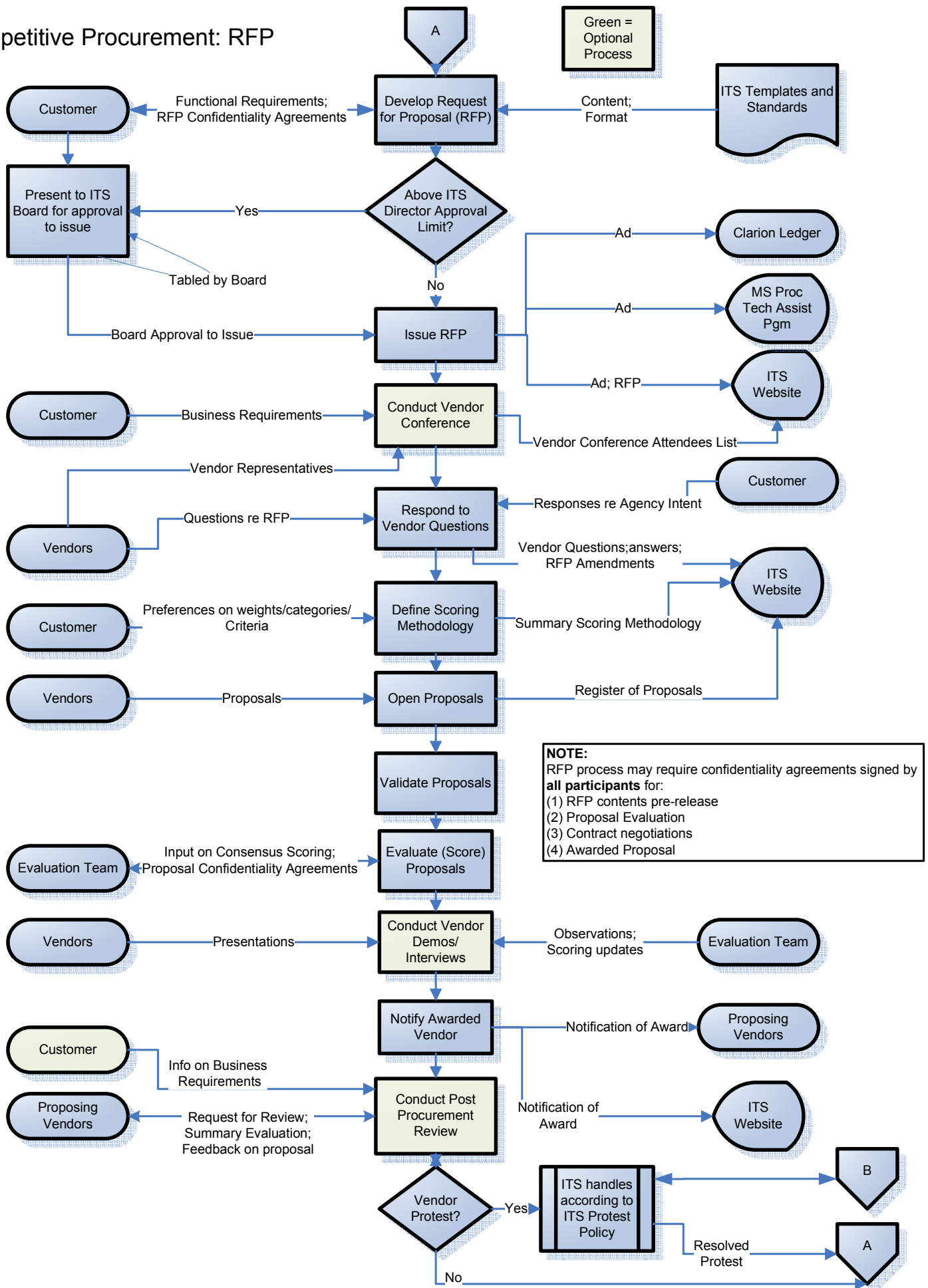
Note: All procurement deliverables developed by ITS are reviewed in a QA process that includes internal review and customer signoff as applicable.



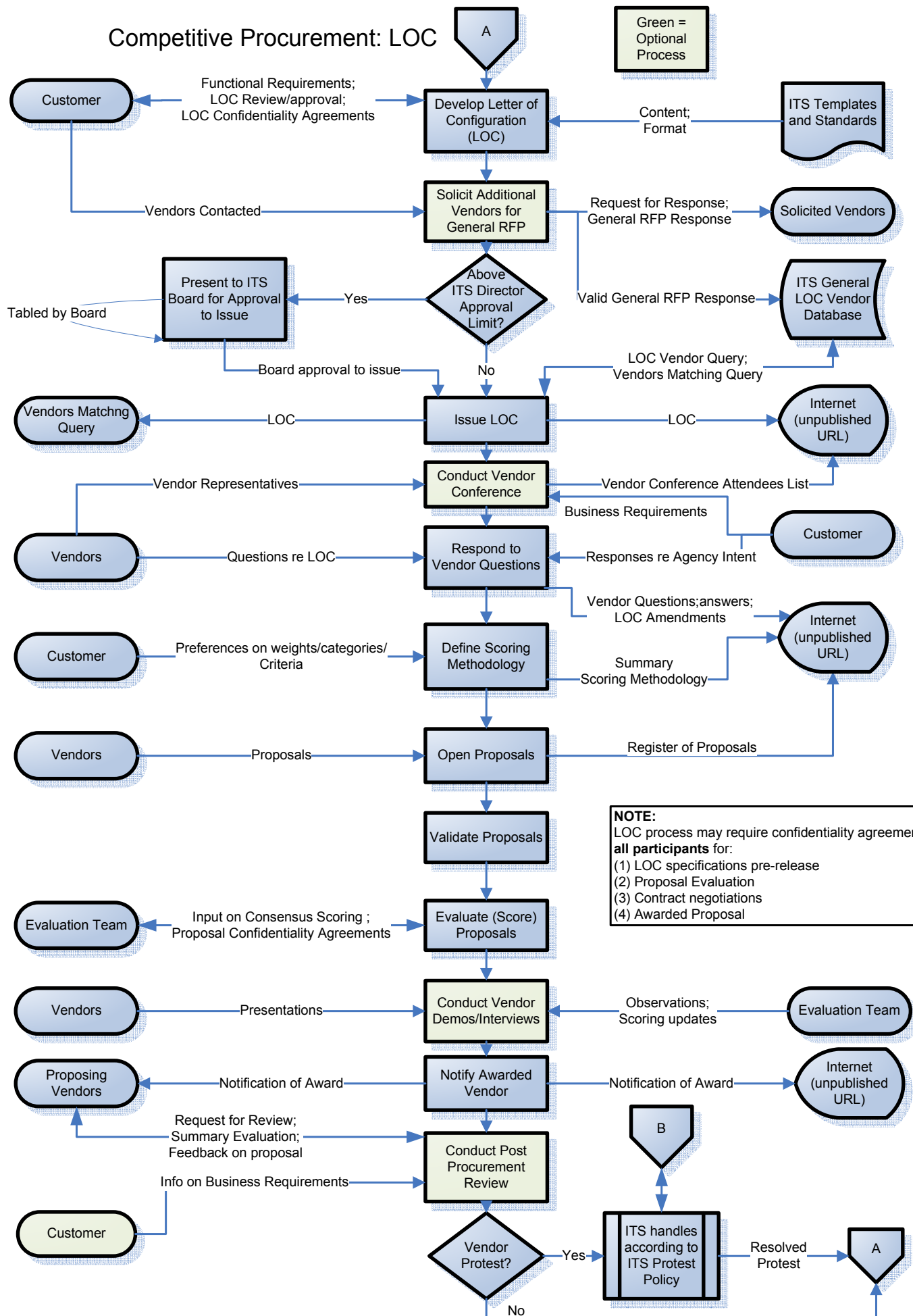
Customer Process



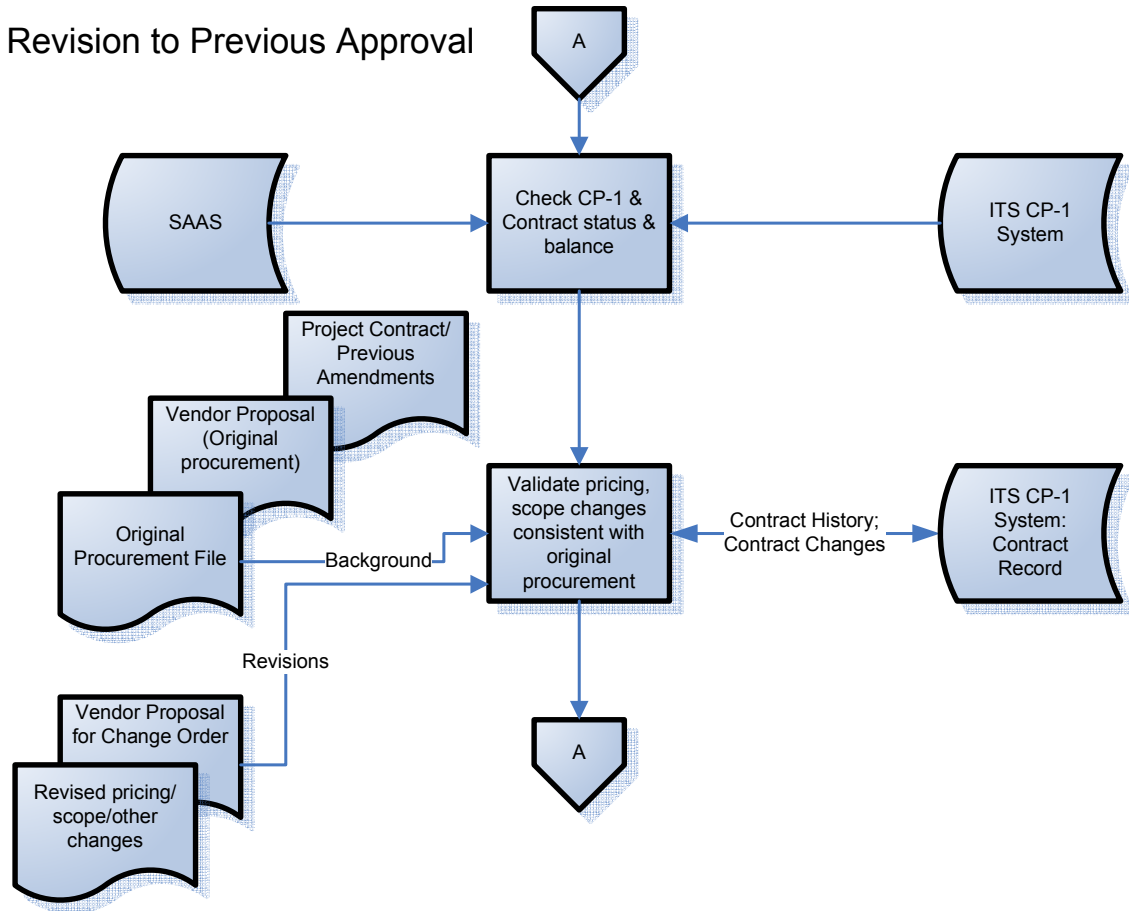
Competitive Procurement: RFP



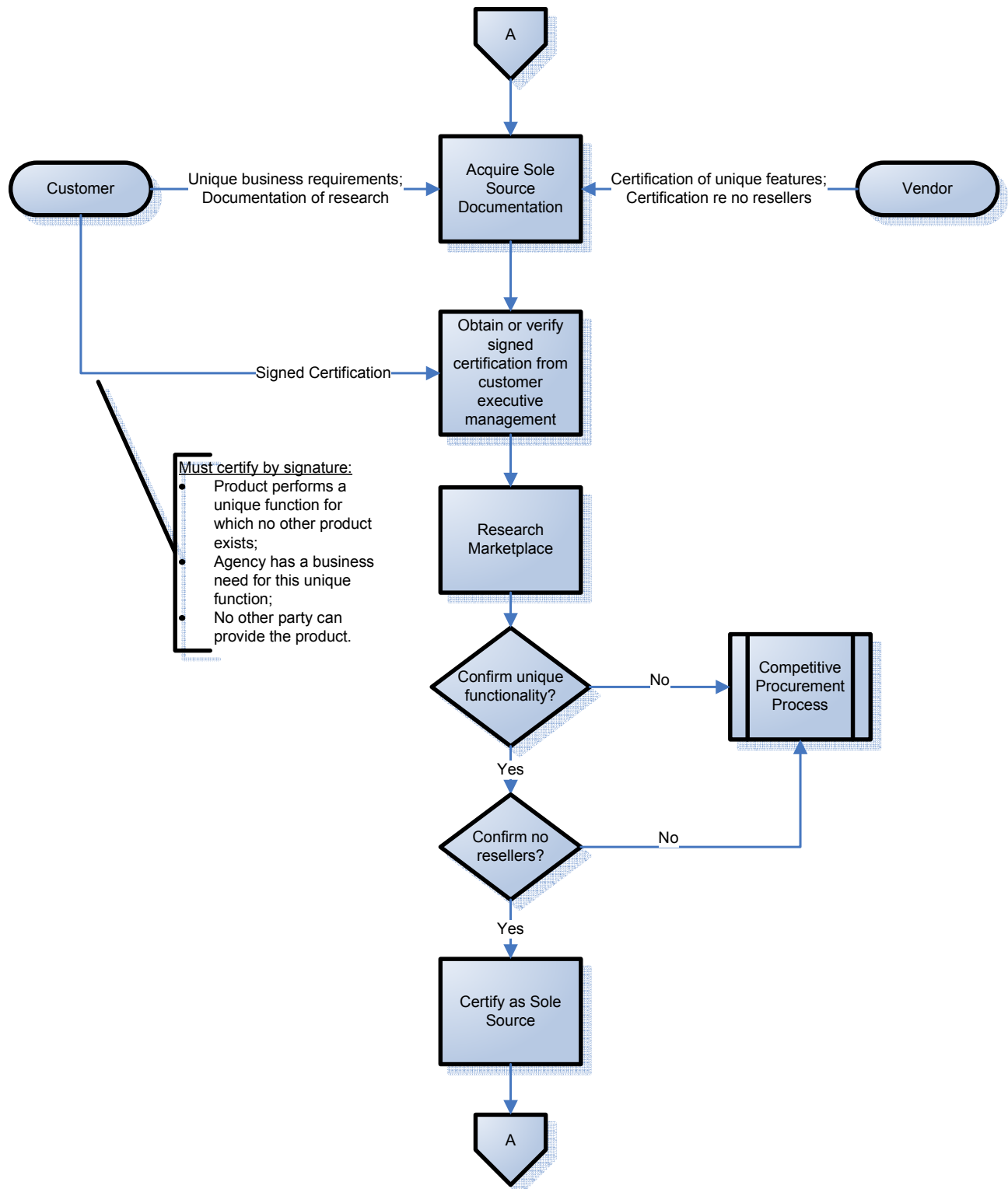
Competitive Procurement: LOC



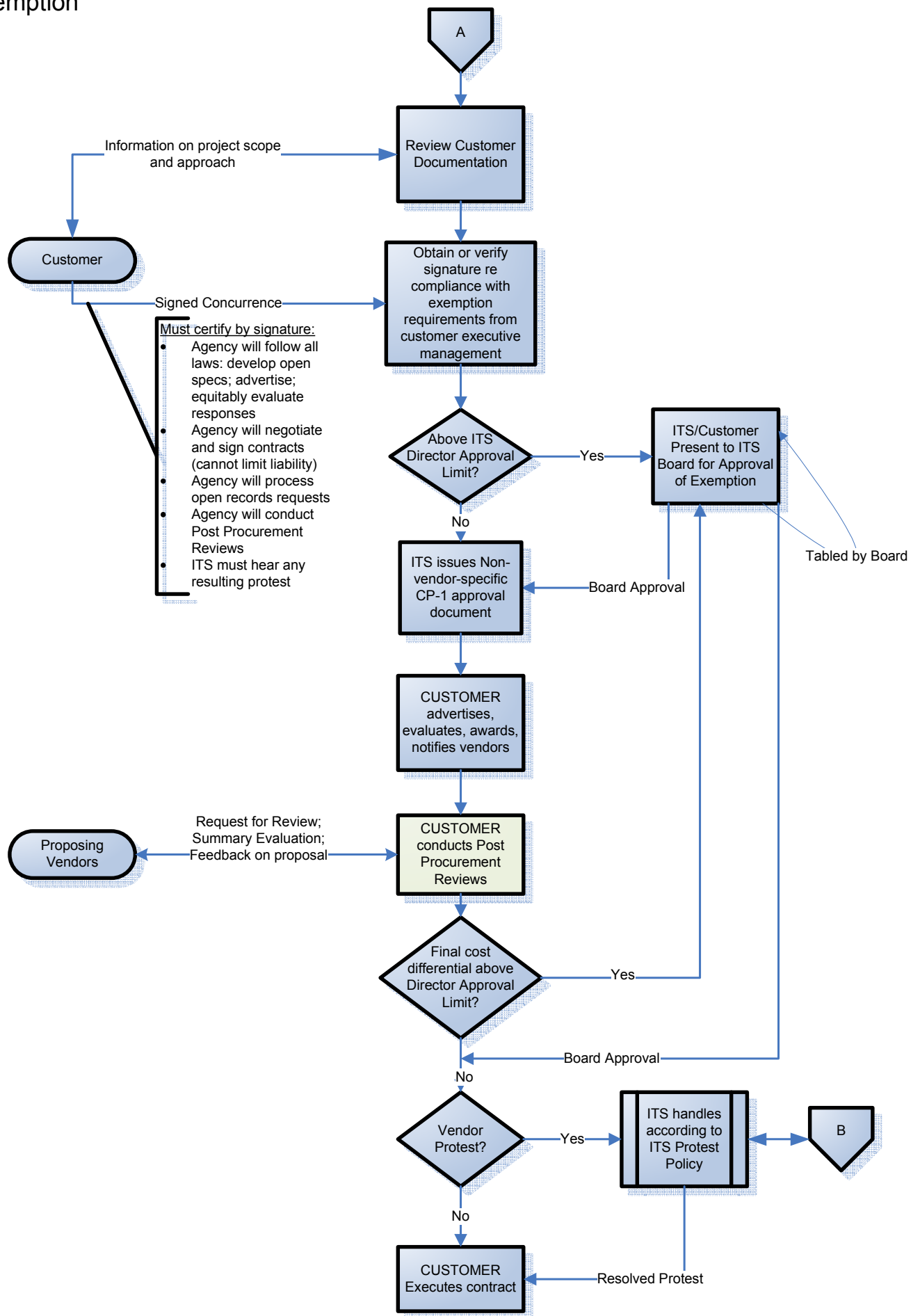
Revision to Previous Approval



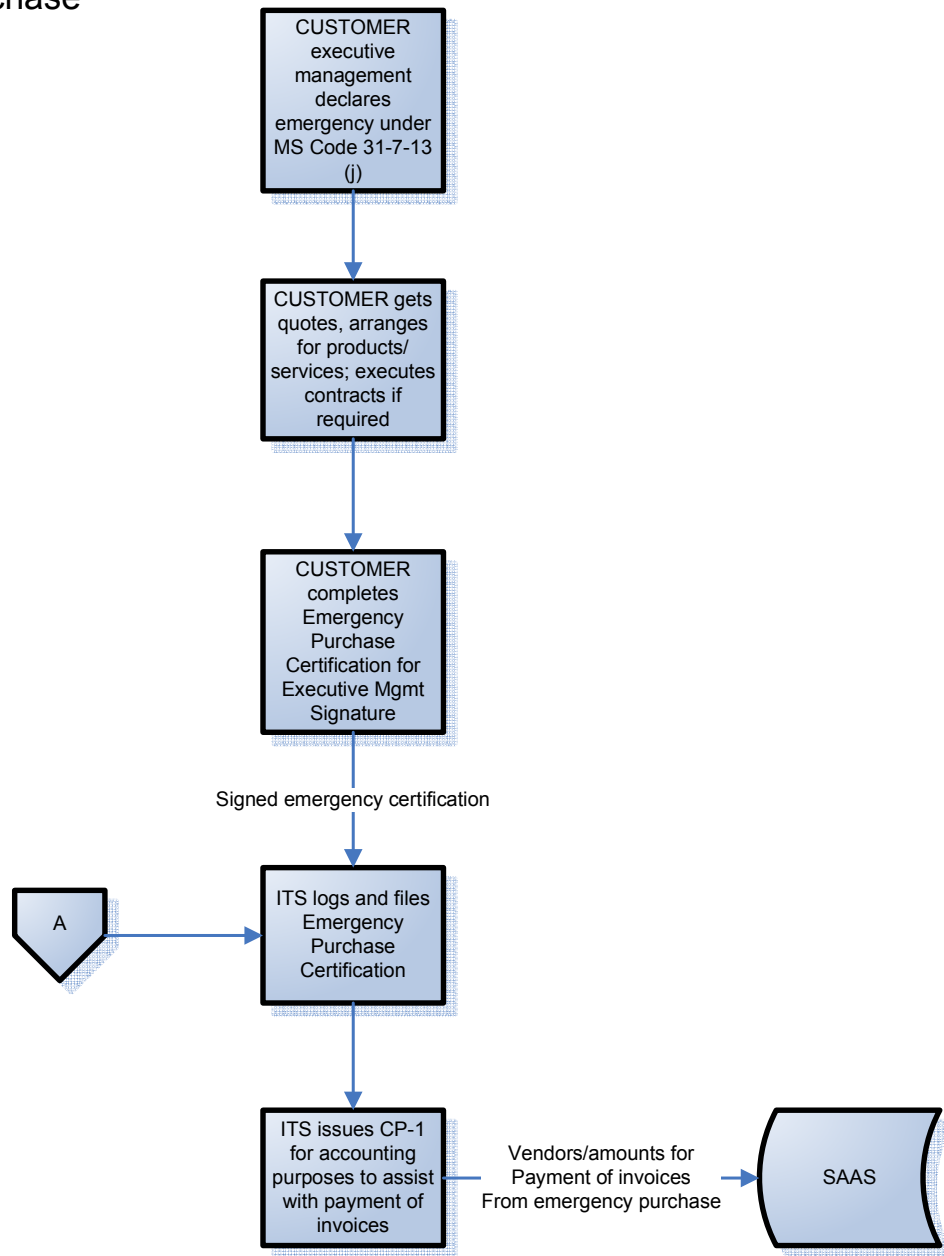
Sole Source Certification



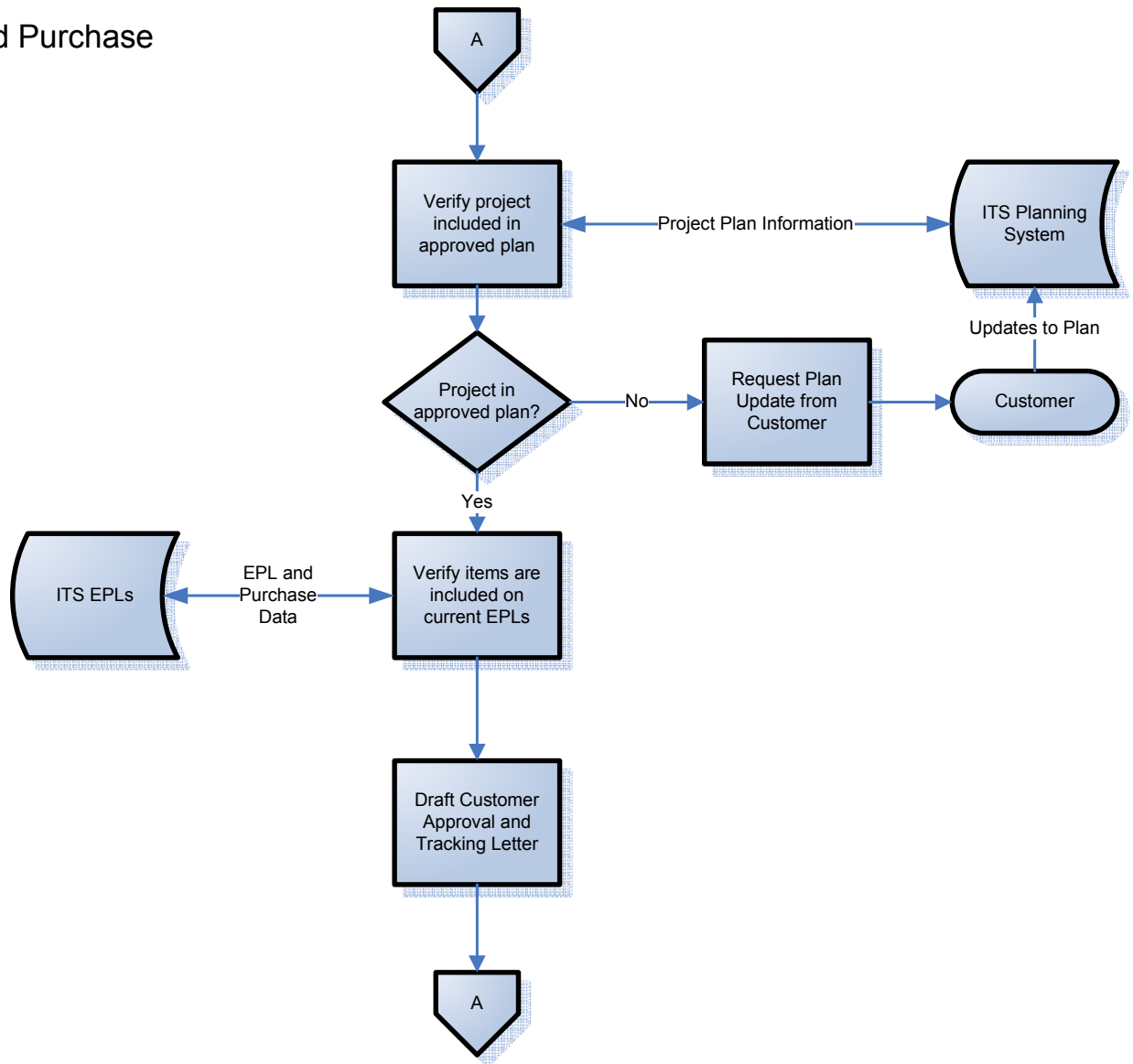
Exemption



Emergency Purchase



Planned Purchase

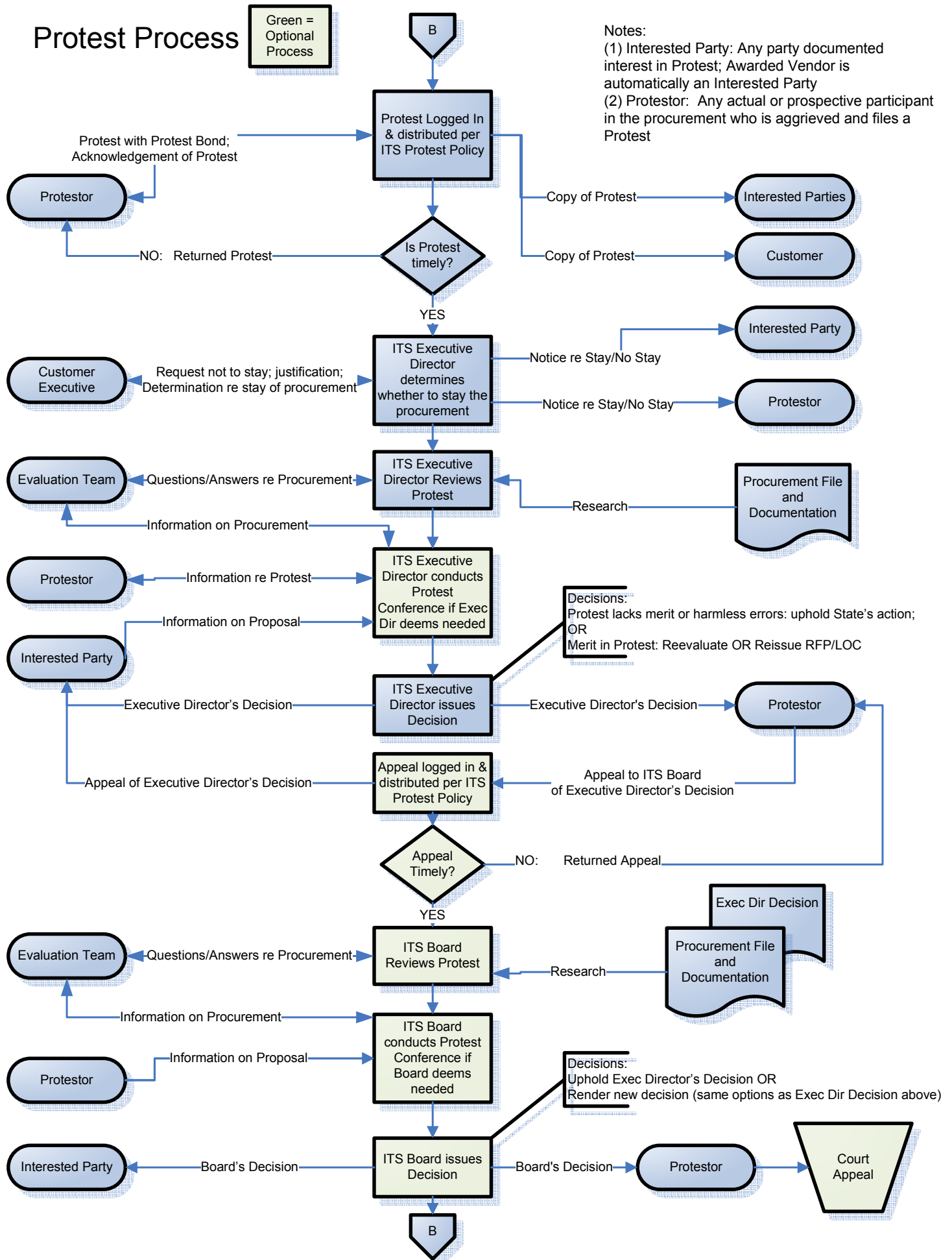


Protest Process

Green =
Optional
Process

Notes:

- (1) Interested Party: Any party documented interest in Protest; Awarded Vendor is automatically an Interested Party
- (2) Protestor: Any actual or prospective participant in the procurement who is aggrieved and files a Protest



Quality Assurance Review Process

Examples Include:

- LOC or RFP
- RFP ad
- Confidentiality agreements
- Responses to Vendor Questions
- Scoring Methodology
- Proposal evaluation results
- Board write-up
- Notification of award
- Contract
- CP-1
- Post-procurement review materials
- Project correspondence

Green =
Optional
Process

